

# State of Arizona



## Campaign Finance Report

Protect Arizona's Freedom - No on 107  
Committee #: 201000719

Treasurer: Ehst, Eric R.  
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### 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: October 18, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,699.87
Total Cash Receipts this Reporting Period:	\$1,205.00
Total Cash Disbursements this Reporting Period:	\$11,091.29
Cash Balance at End of Reporting Period:	\$7,813.58

Report ID: 65056

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$1,300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$500.00
Business Contributions	C4	\$1,100.00	\$2,348.51	\$3,448.51	\$19,948.51
Small Contributions	C5	\$5.00	\$0.00	\$5.00	\$5.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,205.00	\$2,348.51	\$3,553.51	\$21,753.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,091.29	\$0.00	\$11,091.29	\$11,591.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$2,348.51	\$2,348.51	\$2,348.51
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,091.29	\$2,348.51	\$13,439.80	\$13,939.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,091.29			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Basha, Edward N.	10/07/2010	\$100.00	\$100.00
Address:	PO Box 488, Chandler, AZ 85244		Cash	
Occupation:	Grocer, Basha's Supermarkets			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

**Schedule C4 - Business contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Business & Professional Women of Arizona	09/20/2010	\$100.00	\$100.00
<b>Address:</b>	9752 E Empress Ave, Mesa, AZ 85208		Cash	
<b>Name:</b>	ACLU of AZ	09/24/2010	\$2,348.51	\$2,348.51
<b>Address:</b>	PO Box 17148, Phoenix, AZ 85011		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Name:</b>	Enterprise Academy, Inc.	10/01/2010	\$1,000.00	\$1,000.00
<b>Address:</b>	415 W Grant St, Phoenix, AZ 85003		Cash	
Total of Business Contributions			\$3,448.51	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$3,448.51	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/13/2010	\$5.00	\$5.00
Address:			Cash	
Total of Small Contributions			\$5.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$5.00	

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Christy Fritz	09/25/2010	\$1,082.57	\$1,082.57
<b>Address:</b> 1402 E Valley View Rd, Prescott, AZ 86303		Cash	
<b>Category:</b> Communications - Flyers/handouts/door hangers			
<b>Memo:</b> printing			
<b>Name:</b> Strategic Planning Consultants	10/01/2010	\$5,000.00	\$5,000.00
<b>Address:</b> 1319 E Louis Way, Tempe, AZ 85284		Cash	
<b>Category:</b> Professional Services - Consultants			
<b>Memo:</b> consulting			
<b>Name:</b> ANA Advertising Services, Inc.	10/13/2010	\$5,008.72	\$5,008.72
<b>Address:</b> 1001 N Central Ave, Ste 670, Phoenix, AZ 85004		Cash	
<b>Category:</b> Communications - Newspapers			
<b>Memo:</b> Newspaper ads			
Total of Operating Expenses		\$11,091.29	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$11,091.29	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b>		
ACLU of AZ	09/24/2010	\$2,348.51
Original Amount of Contribution: \$2,348.51		
Original Transaction Date: 09/24/2010		
Expenditure of In-Kind Contribution	09/24/2010	(\$2,348.51)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		<b>\$0.00</b>
In-Kind Contribution Equity Before Adjustments		\$2,348.51
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$2,348.51
In-Kind Contribution Equity After Adjustments		\$0.00